AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)
P00001	2000FEB14	SEE SCHED	OULE			
6. Issued By	Code W52H09	7. Administered By (I	If other	than Item 6)		Code S1103A
TACOM-ROCK ISLAND		DCMC ATLANTA				
AMSTA-LC-CAC-B		805 WALKER ST				
MARY IDLEWINE (309) 782-4837		MARIETTA GA	30060-	2789		
ROCK ISLAND IL 61299-7630						
EMAIL: IDLEWINEM@RIA.ARMY.MIL		SC	<b>D</b> B	PAS NONE	ADP 1	<b>РТ</b> нQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation	ı No.
		-	ш			
KAYDON CORP			-	OD Datad (Can	Itom 11)	
HWY 15 S P O BOX 1877				9B. Dated (See	nem 11)	
SUMTER SC 29150		-	[v]	10A. Modificat	tion Of Contract	/Order No.
			X	Torre modifica	ion or contract	, Older 110.
TANK DIGINAGO I Ducinosa Doufe	in in TI C			DAAE20-99-C-	0087	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)			
Code 4X917 Facility Code				1999SEP03		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: C		act/Order No. As Descri	ibed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Cha	inges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T  X C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).				
a This suppremental rigited ment is an	erea into i arsaant 10 ma	mornly of.				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and ret			copies to the Issu	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including sol	icitation	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 10	A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name An	d Title (	Of Contracting	Officer (Type or	r print)
(I)pe of print	,	SUZANNE C.	YACKLE	Y		F
	T .			.MIL (309) 78	2-1466	T
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of	America		16C. Date Signed
		By				
(Signature of person authorized to sign)	-		nature o	f Contracting (	Officer)	
NSN 7540-01-152-8070	•	30-105-02				ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0087

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: KAYDON CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Formal Modification P00001 is to:

- a. Identify the Contract Administration point for this Letter Contract,
- b. Identify the Payment Office for this Letter Contract,
- c. Formally incorporate Letter Modification P00001 dated 2 Dec 99, and
- d. Formally incorporate Letter Modification P00002 dated 27 Jan 2000.
- 2. Since this action was awarded as a Letter Contract, an offical Standard Form 26 was not generated tp identify the Contract Administration point. The Contract Administration point for this contract is:

Code: S1103A

DCMC Atlanta

805 Walker Street

Suite 1

Marietta, GA 30060-2789

3. Also, the Payment is to be made by:

Code - SC1016

DFAS Columbus Center

DFAS-HQ0338/South Entitlement Operations
P.O. Box 182264

Columbus, OH 43218-2264

- 4. To accomodate the administration/payment process, a marked up Standard Form 26 is attached.
- 5. Due to delay in the contractor's ability to convert bearings to the Steel design as outlined in the Scope of Work and the Government's need for parts in support of production, it was agreed that the contractor repair a quantity of Aluminum bearings. As outlined in Letter Modification P00001, the government authorized the repair process and accepted the proposed ceiling price of \$3,770.00 each. Therefore, Sub-Clins are hereby established for each of the types of bearings being delivered by the contractor which are assigned as follows:

CLIN 0001 NOUN: Repair of Aluminum Ceiling Price \$3,770.00 each
CLIN 0002 NOUN: Conversion to Steel Ceiling Price \$4,475.00 each

Based on this, Letter Modification P00001 dated 2 Dec 99 (attached) is formally incorporated into the contract.

- 6. Based on Contractor notification that they had a quantity of Repaired Aluminum Bearings ready for shipment, Letter Modification P00002 was issued to provide a MILSTRIP Number and "Ship To" addresses. Until further notified, the contractor is to deliver parts using Milstrip Doc. No. W527099327H242 with the inclusion of an alpha letter after the document number as outlined in the Letter Modification P00002. However, "Ship To" addresses will have to be provided for each shipment based on the Government's needs at that time. Based on this, Letter Modification P00002 dated 27 Jan 2000 (attached) is formally incorporated into the Contract.
- 7. Based on the above, the contract ceiling price remains unchanged.
- 6. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0087

MOD/AMD P00001

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Name of Offeror or Contractor: KAYDON CORP

Name of Offeror or Contractor: KAYDON CORP						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001	Supplies or Services and Prices/Costs					
	SERVICES LINE ITEM				\$447,500.00	
	NOUN: REPAIR OF ALUMINUM BEARINGS					
	SECURITY CLASS: Unclassified PRON: M192A452M1 PRON AMD: 01 ACRN: AA					
	AMS CD: 060011MMTUR					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance					
	DLVR SCH PERF COMPL REL CD QUANTITY DATE					
	001 0 25-DEC-2001					
	\$ 447,500.00					
0002	Supplies or Services and Prices/Costs					
	PROTOTYPE ITEM			\$** NSP **	\$* ** NSP **	
	NOUN: CONVERSION TO STEEL BEARINGS					
	SECURITY CLASS: Unclassified					
	PRON: M192A452M1 PRON AMD: 01 ACRN: 9  AMS CD: 060011MMTUR					
	The CD COOCTIMION					
	Packaging and Marking					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance  DOC SUPPL					
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
	001 000000 0					
	DEL REL CD					
	FOB POINT: Origin					
_						

		SHEET
		<b>~</b> HHHI
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## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE20-99-C-0087

MOD/AMD P00001

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Name of Offeror or Contractor: KAYDON CORP

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 002	LETTER MODIFICATION P00001	02-DEC-99	003	
Attachment 003	LETTER MODIFICATION P00002	27-JAN-00	002	
Attachment 004	STANDARD FORM 26		001	
Exhibit A	Reserved on MOD P00001			
Exhibit B	Reserved on MOD P00001			
Exhibit C	Reserved on MOD P00001			